

DIRECTIONS FOR COMPLETING FORM CIWMB-626 –Ver. 01/07
ASH TRANSFER/PROCESSING OPERATIONS &
ASH DISPOSAL/MONOFILL FACILITY INSPECTION REPORT

Mark the circles to the right of each law or regulation with one of the following codes:

V = Violation

A = Area of Concern

Program Type for LEA Use: 1) LEA Periodic = routine frequency inspections (monthly, quarterly, annual, etc.) 2) LEA Focused = Follow-up or Pre-Permit or inspections other than periodic.

PARTIAL SUMMARY OF APPLICABLE LAWS AND REGULATIONS

Summarize inspection results in the COMMENTS/REFERRALS section. If additional space is required, use form CIWMB-03. Submit to the California Integrated Waste Management Board within 30 days of the inspection in accordance with 30 PRC 43218. Following is a partial summary of laws and regulations applicable to Nonhazardous Ash Transfer/Processing Operations and Facilities. Consult Title 14, and Title 27, California Code of Regulations (CCR), and the Public Resources Code (PRC) for complete laws and regulations listed on this form.

PRC 44002-The operation of a solid waste facility by any person, except as authorized pursuant to a solid waste facilities permit issued by the EA, is prohibited.

PRC 44004-No significant change in design or operation except in conformance with approved solid waste facilities permit (SWFP). Application filed with LEA for modifications in design or operation of facility at least 150 days in advance of date proposed modification to take place.

PRC 44014(b)-The permit shall contain all terms and conditions which the EA determines to be appropriate for the operation of the solid waste facility. The operator shall comply with all terms and conditions of the permit.

14 CCR 17377.2-The operator of a Nonhazardous Ash Transfer/Processing Operation shall comply with all requirements of the Enforcement Agency Notification.

14 CCR 17377.3-The operator of a Nonhazardous Ash Disposal/Monofill Facility shall comply with all terms and conditions of the Standardized SWFP.

14CCR 18105.9-Requirements for permit review and reissuance must be met.

14 CCR 18226-Report of Nonhazardous Ash Disposal Site Information required for Nonhazardous Ash Disposal/Monofill Facility.

27 CCR 21640-Permit review application submitted no less than 150 days before SWFP is due for review.

TITLE 14 Article 5.8

17378.1(a)-Operations shall meet postclosure land use requirements of Title 27.

17378.1(b)-Operations on landfill intermediate cover shall be placed on stabilized substrate.

17378.1(c)-Operations on landfill intermediate cover shall not interfere with the operations of the landfill or with the closure or postclosure maintenance of the landfill.

17378.2(a)-Design of a new operation or facility shall use expert advice.

17378.2(b)-Design shall be based on appropriate data; safety features shall be considered if used by the public.

17378.2(c)-Design shall restrict unloading area, control wind-blown materials, minimize vectors and nuisances including dust, noise, public safety.

17378.2(d)-Waste storage containers shall be durable, easily cleanable, non-absorbent, and leak-resistant. Design of unloading areas shall allow cleaning, safe handling, and prevent waste loss.

17378.3(a)-Nuisances, noise, or other public health, safety and environmental hazards shall be minimized.

17378.3(b)-Unauthorized access by humans or animals shall be prevented.

17378.3(c)-Traffic flow shall be controlled safely.

17378.3(d)-Condition controls are required to prevent obscured visibility at the operation or facility.

17378.3(e)-Drainage shall be controlled to prevent interference with the operation and to protect public health, safety, and the environment.

17378.3(f)-Signs shall be posted at public entrances of public operations with the name of operation/facility, operator, hours, emergency telephone number, and listing of material accepted.

17378.3(g)-Communication equipment shall be provided which is adequate for emergencies.

17379.0(a)-Records shall be kept for five years in one location and available for inspection.

17379.0(b)-Log of special occurrences shall be maintained (fires, injury and property damage accidents, explosions, incidents regarding hazardous waste, flooding, etc). Operator will notify EA of emergencies within 24 hours of occurrence.

17379.0(c)-Operator will record written public complaints.

17379.0(d)-The operator will record the date, source, and quantity of ash accepted.

17379.0(e)-Accurate weight/volume records shall be maintained in a manner and form approved by the LEA.

17379.0(f)-The operator will record the Quantity of ash leaving the operations.

17379.0(g)-The operator will record prior location(s) of ash and dates the ash was received and removed from the location(s).

17379.1(a)-Site restoration, Notice of Intent must be sent to LEA.

17379.1(b)-Site restoration is sufficient to protect public health, safety, and the environment.

17370.1(c)-Restoration procedures must be performed.